



PURCHASE ORDER



P.O. No: 601310000030118
Solicitation Number: 0000013676
P.O. Date: 11/10/2015
No Bid Required

To:
BATTERIES PLUS - WACO/TEMPLE
4300 W WACO DR STE 3
USA
WACO TX 76710-7010
United States

Agency To Invoice:
60131_North Branch
RCN_INVOICES@TXDOT.GOV
NORTHRSC, ACCOUNTS PAYABLE
2501 SW LOOP 820
Fort Worth TX 76133
United States

VENDOR ID: 1205937848-*00

BUYER: McDaniel, Katherine

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: DISTRICT TRAFFIC SECTION 100 SOUTH LOOP DRIVE WACO TX 76704 United States</p> <p>06012752801 BATTERIES, STORAGE, MARINE.BCI 27, 12 VOLT, GELL CELL, 12.75"L X6.75"W X 9.875"H. Promise Date: Nov 24, 2015</p> <p>DURACELL PROCELL PLATINUM AGM ITEM# SLI27MAGMDC</p> <p>The following comments apply to the entire Order.</p> <p>FOB DESTINATION. PLEASE PREPAY TRANSPORTATION CHARGES AND ADD TO INVOICE.</p> <p>TXDOT POINT OF CONTACT: TP HOLT 254-867-2807</p> <p>TXDOT PURCHASER: KATHY MCDANIEL 254-867-2814</p> <p>VENDOR CONTACT: NORM 254-776-6767</p> <p>PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERScore " _ " BETWEEN RCN AND INVOICES). ALL INVOICES</p>	16.00	EA	\$197.95	\$3,167.20

Katherine H. McDaniel, CTP
Katherine H. McDaniel

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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To: BATTERIES PLUS - WACO/TEMPLE 4300 W WACO DR STE 3 USA WACO TX 76710-7010 United States	Agency To Invoice: 60131_North Branch RCN_INVOICES@TXDOT.GOV NORTHRSC, ACCOUNTS PAYABLE 2501 SW LOOP 820 Fort Worth TX 76133 United States
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VENDOR ID: 1205937848-*00

BUYER: McDaniel, Katherine

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	<p>RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICH-EVER IS LATER.</p> <p>NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p>				
Total PO Amount					\$3,167.20